

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ABSTRACT: Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs. 36,667/-** (Rupees Thirty Six Thousand Six Hundred and Sixty Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.04.2014 to 22.06.2014** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O. Rt. No. 539

Dated:26 /06/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos. 430014347 and 462927714 dated:24.05.2014 and 24.06.2014.

ORDER:

Sanction is hereby accorded to for an amount an expenditure of **Rs. 36,667/-** (Rupees Thirty Six Thousand Six Hundred and Sixty Seven only) towards the Cell Phone Charges of Officers and Staff Members of Transport, Roads and Buildings Department **for the period from 23.04.2014 to 22.06.2014**. The details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure (in Rs.)
1	9849904704	Deputy Secretary to Govt. (R&B)	412
2	9849904706	Asst. Secretary to Govt. (Buildings)	1505
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	556
4	9849044981	Peshi to Spl Chief Secy (TR).	804
5	9866822332	Asst. Secretary to Govt. (Roads)	438
6	9652904541	Section Officer, Ser-II	557
7	9652904535	Section Officer, Buildings.II	1567
8	9652904538	P.S. to Spl Chief Secy to (Tr)	742
9	9652904531	Section Officer, Roads.V	1095
10	9652904530	Section Officer, OP-I	443
11	9652904542	Section Officer, Transport – II	906
12	9652904536	Section Officer, Roads – III	767
13	9652904534	Section Officer, Roads – I	1092
14	9652904544	Section Officer, Vig.II	635
15	9652904539	Section Officer, Roads – VI	761
16	9652904533	Section Officer, Buildings –II	554
17	9652904540	Section Officer, Vig.III	716
18	9652904543	Section Officer, Vig.I	1407
19	9652904537	Section Officer, Roads – IV	1023
20	8008173453	Deputy Secy to Govt.(R&B)	1032
21	8008183453	Section Officer, Tr.I	905
22	8008273453	Asst.Secy to Govt.(OP)	1890
23	8790903881	Section Officer(OP.II)	1361
24	9701383143	Section officer R.II	871
25	9701382143	Section officer	1524
26	8008500332	Joint Secy to Govt.(Tr)	1467
27	9652187658	Section Officer.B.I	954
28	9652187657	PS to Prl.Secy (R&B)	923
29	9652187659	Section Officer (Vig.II)	1931

30	9652187898	Section Officer (PAC)	1062
31	9963088805	Prl.Secy (R&B), T,R&B Dept	6767
TOTAL			36,667/-

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque for an amount of **Rs. 36,667/-**(Rupees Thirty Six Thousand, Six Hundred and Sixty Seven only) in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER